



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I),
KARNATAKA

Certification Audit of Foreigners Detention Centre (For Women). of AP-08 AMG-1 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Mamatha M	28/10/2024	
Venkatesh C	06/05/2024	28/10/2024

Party members

Name	Designation	Member from	Member till	Team Head
Sumit Kumar	Assistant Audit Officer	03/05/2024	31/03/2025	false
Akash Singh	AAO	03/05/2024	31/03/2025	false
Venkatesh C	Senior Audit Officer	06/05/2024	28/10/2024	false
Syed Arif pasha	Senior Auditor	11/09/2024	31/03/2025	false
Mamatha M	Senior Audit Officer	04/10/2024	31/03/2025	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Deputy Commissioner & Chairman Foreigners Detention Centre (For Women), Tumkur(APE-251999)	Certification of EAP and CSS	3	28/10/2024	30/10/2024	Field Audit	Yes	Approved

Special Instructions:

Approved by: Devika Rani (SENIOR AUDIT OFFICER)



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